

State of Arizona



Campaign Finance Report

TUCSON FIREFIGHTERS LOCAL #479 FIRE PAC
Committee #: 1296

Treasurer: HEINZ, MICHAEL
1208 E Silver St, Tucson, AZ 85719
Phone: (520) 791-9065
Email: mpheinz@yahoo.com

2008 March Post-Election Report 1

Election Cycle: **2007-2008**
Date Filed: April 10, 2008
Reporting Period: February 21, 2008-March 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$105,031.45
Total Cash Receipts this Reporting Period:	\$7,733.00
Total Cash Disbursements this Reporting Period:	\$340.00
Cash Balance at End of Reporting Period:	\$112,424.45

Report ID: 37994

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$7,733.00	\$0.00	\$7,733.00	\$84,845.05
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$7,733.00	\$0.00	\$7,733.00	\$84,845.05

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$340.00	\$0.00	\$340.00	\$2,640.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$390.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$45,452.02
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$340.00	\$0.00	\$340.00	\$48,482.02
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$340.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Tucson Firefighters	03/20/2008	\$7,733.00	\$20,586.15
Address:	2264 E Benson Hwy, Tucson, AZ 85714		Cash	
Occupation:	Tucson Fire Department			
Memo:	Payroll contribution from TFD firefighters			
Total of Individual Contributions			\$7,733.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$7,733.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	WRIGHT, ROGER	03/28/2008	\$340.00	\$340.00
Address:	2264 E Benson Hwy, Tucson, AZ 85714		Cash	
Occupation:	FIREFIGHTER/PARAMEDIC, CITY OF TUCSON FIRE DEPARTMENT			
Category:	Travel - Lodging			
Memo:	Travel reimbursement for D.C. Trip			
Total of Operating Expenses			\$340.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$340.00	

